

77922

Thursday, December 22, 2011 1:53:02 PM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 12/22/2011 **Start Qty:** 1.00

*** 1 ***

Cust Item ID:

Required Date: 1/6/2012 **Req'd Qty:** 1.00

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:**

Date: 1-12-23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

100	Flow Water Jet	0.00	
100			
Waterjet			
FLOW CNC Waterjet			
	Memo	0.00	
	1-Cut as per Dwg D3876		
	Dwg Rev: <u>A</u>		
	Prog Rev: <u>A</u>		
	2- Deburr if necessary		
			FB 12-1-5
			(2)
110	QC2- Inspect parts off machine FAI/FAIB	0.00	
110			
QC			
Quality Control			
	Memo	0.00	
			FB 12-1-5
120	QC8- Inspect parts - second check	0.00	
120			
QC			
Quality Control			
	Memo	0.00	
			12 01 08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77922

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Item ID: D3876-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Protector - Aft Wall
 Start Date: 12/22/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/6/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/1/16 SP2

12/1/17

12-01-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77922

77922

Parent Item: D3876-7

D3876-7

Parent Item Name: Protector - Aft Wall

Start Date: 12/22/2011

Required Date: 1/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased			No	100	sf	2,733.665	2.49	2.621053			

MI FXS 125-F60029-04

GE PLASTICS LEXAN SHEET

1812-1-8

Location

Loc Qty

Loc Code

MAT019

2733.665

115261

77.665

119937

2656

119937

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

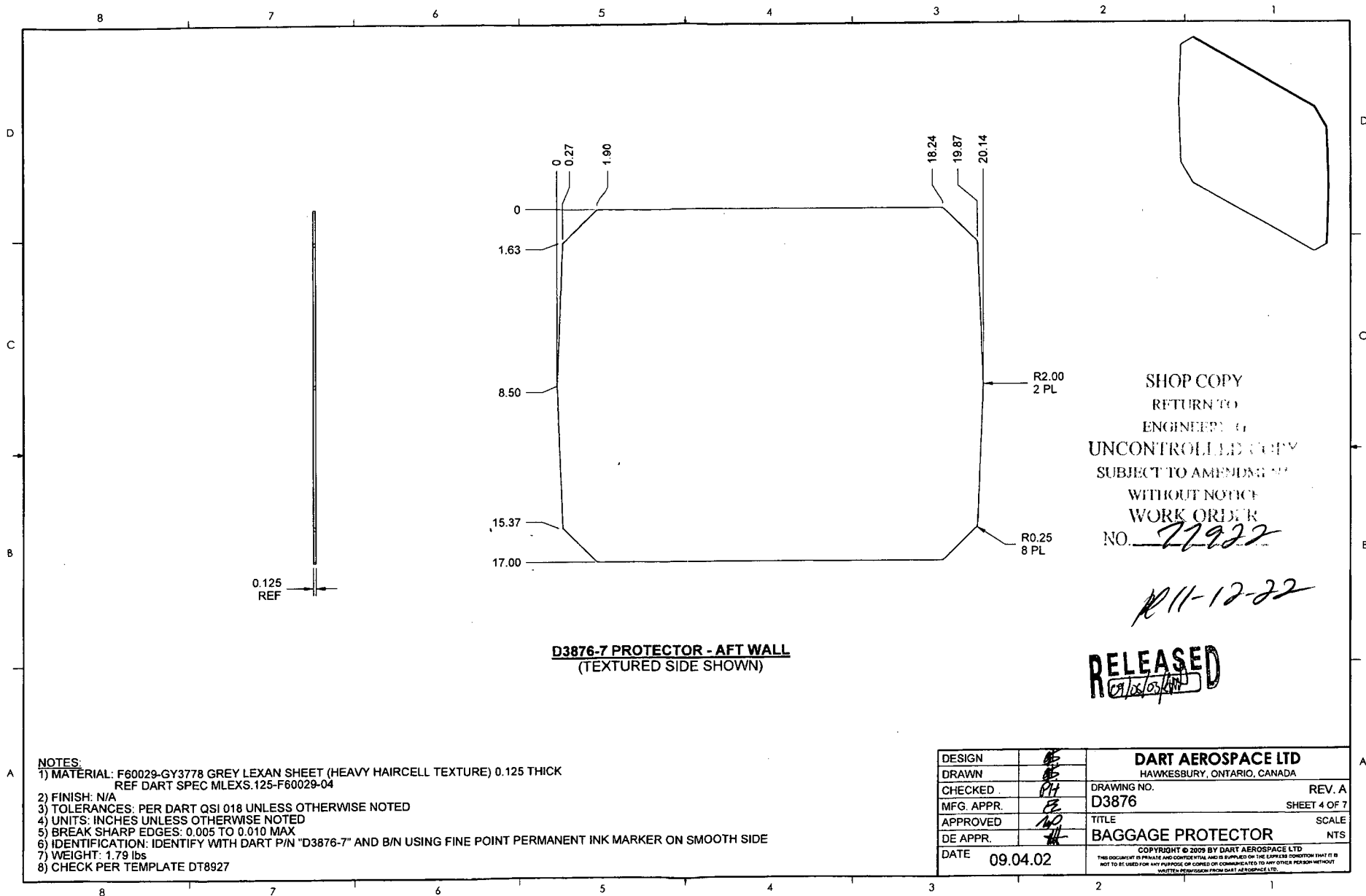
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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